

County-State Claims Payment Processing Improvement Task Force

Monday, August 11, 2008
2:00 PM – 3:00 PM
DMH Headquarters Building – Room 250A

Purpose of meeting: Convene the Task Force to continue improvements of the Specialty Mental Health Claims System and monitor the OSAE Corrective Action Plan.

Preparatory Meeting Materials:

- July 28, 2008 Meeting Notes
- Claims Processing Improvement Workgroups/Task Forces: Environmental Scan (updated Aug 2008, Draft)

Conference Call-in Number: 866-836-0844
Passcode: 996690

Agenda

Welcome, Introductions, and Business Issues

Sean Tracy 15
And
Don Kingdon

- Executive Order
- Review July 28, 2008 notes and issues
- CMHDA Committees overview – Claims Issues
- Introduction of Vallery Walker, DMH Internal Auditor

Discussion Points

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- PERM updates
Carolynn Michaels/
Harriet Markell
- AB 1780 Update
Sean Tracy
- CMHDA – DMH SDII Conference Call update
Bob Cutler
- Invitation for Bid – Accounting System Software
Sara Murillo
- Claims Processing Improvement Workgroups/Task Forces: Environmental Scan – Updated August 2008 (draft)
Sean Tracy
- Medi-Cal Claims Customer Service Unit Update and Current Issues
Marcelo Acob

OSAE Issues: Claims Review

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- July-August 2008 Early Warning document—Updates to July corrective actions
Sean Tracy
- September 2008 Transition of DMH corrective action plan
Sean Tracy

Next Steps

All 5

Adjourn

All